

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500035572

Center ID: LICN Ship To:

LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS

330 PARK BLVD

SAN DIEGO CA 92101-7416

Bill To:

LIBRARY-CENTRAL

CENTRAL LIBRARY-BUSNSS OFFC MS

330 PARK BLVD

SAN DIEGO CA 92101-7416

Date: 08/27/2012

Page 1 of 3

Billing Contact: NICHOLAS DIZON

Telephone:

Vendor:

3 M Company

3M Center/2256-4N-14 Saint Paul MN 55144-0001 Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 06/30/2013

Michael Winterberg Buyer:

Telephone: 619-533-6441

Vendor ID: 20000644

Phone: 651-733-1196

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)			
1	CONVERSION STATIONS Provide Radio Frequency Identification Device (RFID) conversion equipment and/or tags. 1. CONVERSION STATIONS	66,000 EA	USD 1.00	USD 66,000.00
2	BOOK TAGS 2. BOOK TAGS	200,000 EA	USD 1.00	USD 200,000.00
3	HUB LABEL TAGS 3. HUB LABEL TAGS	35,000 EA	USD 1.00	USD 35,000.00
4	OVERLAY TAGS 4. OVERLAY TAGS	40,000 EA	USD 1.00	USD 40,000.00
5	SUPPLEMENTAL COSTS 5. SERVICE, CONTINGENCY, AND SUPPLEMENTAL COSTS. Period of PO: 8/27/12 - 6/30/13 Per pricing, terms and conditions of Contract No. 4600001432, RFP No. 10025094-12-Z. DEPT. CONTACT: ROBYN GAGE 619-236-5973 RGAGE@SANDIEGO.GOV	59,000 EA	USD 1.00	USD 59,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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BILLING CONTACT: NICHOLAS DIZON				
619.236.5857 NDIZON@SANDIEGO.GOV				
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Page 3 of 3

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Telephone:

Vendor:

Terms:

within 30 days Due net 3 M Company **Delivery Terms:** 3M Center/2256-4N-14 FREE ON BOARD DEST Saint Paul MN 55144-0001 Deliver on or before: 06/30/2013 Michael Winterberg Buyer: Vendor ID: 20000644 Phone: 651-733-1196 Telephone: 619-533-6441 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes:

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Line Item Total \$

400,000.00

0.00

PO Total

Tax

\$ 400,000.00

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